Ouallfying Name and Address of Candidate    Detail of Chareau Control	OFFICE USE ONLY
Date of UNKNOWN This report covers from 01:01:05	Cina 1/20
Date of UNKNOWN This report covers from 01:01:05	1/20
Date of UNKNOWN This report covers from 01:01:05	
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This report covers from 01:01:05 through 12:37:05	
21 1 2 1 1 2 1 1 2 1 1 1 1 1 1 1 1 1 1	<del></del>
180th day prior to primary40th day after owners!	
	No. of the second
	[ - ]
Supplemental (past election)10th day prior to primary	
Abit december 1	00 है <sub>। ह</sub> . जिल्हे
10th day prior to generalAmendment to prior report	그 무슨 그 모든 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그
	2.0
WithdrawnFiled after the election AND all loans and debts pa	id
Varies and Address of Financial Institution 7. Full Name and Address of Treasurer	
in are required by law to use one or more laks. savings and loan associations, or money river mutual fund as the depository of all npaign funds.)  TAIRIE DANK + TRUST  Po. Sox 217  METAIRIE, LA. 70004	Missing numbered pages v. 218 blank and had no information on them.
lame of Person Preparing Report PETTY BONURA	
Paytime Telephone (504) 467-7462	
WE HEREBY CERTIFY that the information contained in this report and the attache edules is true and correct to the best of our knowledge, information and belief, and that enditures have been made not contributions received that have not been reported herein, an no information required to be reported by the Louisiana Campaigo Finance Discourse Act had no deliberately printled.	o a. Name and address of principal campaign
19th day of January 2006	
patule of Cendidate/Chairperson be signed by Chairperson only if report by Eipal campaign committee)  Daytima Telephone	OF GINAN
ature of Tressurer Daytime Telephone	<b>*</b>

## SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
In-kind Contributions (Schedule A-2)	•
3. Campaign paraphernalia sales of \$25 or less	<u>→</u>
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	•
Other Receipts (Schedule A-3)	-9
Loans Received (Schedule B)	-0
7. Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4+5+6+7)	-8-
DISBURSEMENTS	This Period
DISBURSEMENTS  9. Expenditures (Schedule E-1)	This Period
9. Expenditures (Schedule E-1)	55.00
9. Expenditures (Schedule E-1)  10. Other Disbursements (Schedule E-2)	55.00
9. Expenditures (Schedule E-1)  10. Other Disbursements (Schedule E-2)  11. Loan Repayments Made (Schedule B)	95.00 
9. Expenditures (Schedule E-1)  10. Other Disbursements (Schedule E-2)  11. Loan Repayments Made (Schedule B)  12. Funds Loaned (Schedule D)	95.00 
· · · · · · · · · · · · · · · · · · ·	95.00 
9. Expenditures (Schedule E-1)  10. Other Disbursements (Schedule E-2)  11. Loan Repayments Made (Schedule B)  12. Funds Loaned (Schedule D)	95.00 

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must squar funds on hand at close from leat report or -D- if first report for this election)	266.72
15. Plus total receipts this period (Line & above)	4
6. Less total disbursements this period (Line 13 above)	55.00
17. Less in-kind contributions (Line 2 above)	
8. Funds on hand at close of reporting period	# 21172
orm 102, Rev. 3196, Page Rev. \$405	

Page 2 of 12 pages.

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be

Name and Address of Recipient	Expanditures thi     a. Date(s)	c. Amount(s)	
METHIRLE BANK & TRUST. P.O. BOX 207 METAIRLE, LB. 70004	06.01.05 08.01.05 19.01.05 16.01.05 11.01.05	b. Purpose(s)	\$20.00 5.00 5.00 5.00 5.00
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SUBTOTAL (optional)	· I		#55.00